

4329
BILL NO. R-78-12-03

RESOLUTION NO. R-

57-78

A RESOLUTION authorizing payment to various agencies for repair of various vehicles.

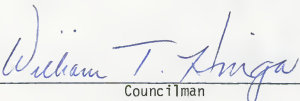
WHEREAS, (1) the following City vehicles were damaged in accidents, and (2) insurance monies in reimbursement for such damages have been received and receipted by the City Controller in the amounts hereafter listed, and (3) repair bids received from the following companies in the amount of such insurance damage payments as hereafter set out, respectively, to wit:

<u>Vehicle</u>	<u>Insurance Payment</u>	<u>Repair Agency</u>
1) Park Dept. unit no. 125, 1976 Pontiac, 2 door sedan License Plate #M026400	\$ 437.55	Hefner Chevrolet
2) Police Dept. vehicle, 1978 Ford, 4 door sedan License Plate #M012507	889.85	Allen County Motors
TOTAL	\$1,327.40	

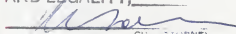
NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the City Controller is hereby authorized to pay the above amounts to the above named agencies, for vehicle repair work as set out above.

SECTION 2. That this Resolution shall be effective upon passage and approval by the Mayor.


Councilman

APPROVED AS TO FORM
AND LEGALITY,


CITY ATTORNEY

Read the first time in full and on motion by _____, seconded by _____, and duly adopted, read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATE: _____

Charles W. Wistman
CITY CLERK

Read the third time in full and on motion by _____, seconded by V. Retmest, and duly adopted, placed on its passage.

PASSED (~~LOST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	<u>0</u>	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>HINGA</u>	<u>✓</u>	_____	_____	_____	_____
<u>HUNTER</u>	<u>✓</u>	_____	_____	_____	_____
<u>MOSES</u>	<u>✓</u>	_____	_____	_____	_____
<u>NUCKOLS</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, D.</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 12-12-78

Charles W. Wistman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING-MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) No. R-57-78 on the 12th day of December, 1978.
ATTEST: (SEAL)

Charles W. Wistman
CITY CLERK

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 13th day of December, 1978, at the hour of 11:45 o'clock A M., E.S.T.

Charles W. Wistman
CITY CLERK

Approved and signed by me this 20th day of December, 1978, at the hour of 3 o'clock _____ M., E.S.T.

Robert Elumatorny
MAYOR

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date November 16, 1978

TO THE CITY CONTROLLER:

The Office of the Safety Director
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 437.55 from

Account No. _____ Title _____ to

Account No. 10-001-005 Title Insurance claims.

Reason for Transfer To pay for the repairs of Park Department vehicle
number 125, a 1976 Pontiac, 2-door sedan, license plate number
M026400 damaged on October 15, 1978 at South Lafayette and Maple
Grove Avenue, From insurance monies received.

Quietus number 19462

Park Department's vehicle

Our file number #02630

Vendors name for low estimate: Hefner Chevrolet


Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date November 9, 1978

TO THE CITY CONTROLLER:

The Office of the Safety Director
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 889.85 from

Account No. _____ Title _____ to

Account No. 10-001-005 Title Insurance Claims.

Reason for Transfer To pay for the repair of Police Department
vehicle, 1978 Ford, 4 door sedan, bearing license plate
M0 12507, damaged on 7/18/78 in front of 916 West
Creighton Avenue, from insurance monies received.

Quietus No. 19356

Police Department's Cehicle

Our File No. 02550

Vendors name for low estimate: Allen County Motors., Inc.

Jack D. [Signature]
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

4327

Admn. Appr. _____

DIGEST SHEETTITLE OF ORDINANCE _____ Resolution Q-78-12-03DEPARTMENT REQUESTING ORDINANCE Office of the Safety DirectorSYNOPSIS OF ORDINANCE To authorize payment of repair of damages from
insurance monies.Our file No. 02550Dept. Damage: Police DepartmentVendors name for low estimate: Allen County Motors, Inc.,EFFECT OF PASSAGE To pay for repairs direct, rather than from the
Police Department's budget line.EFFECT OF NON-PASSAGE Payment of repairs would have to come from the
Police Department's budget line.MONEY INVOLVED (Direct Costs, Expenditures, Savings) 889.85

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: _____

Admn. Appr. _____

DIGEST SHEETTITLE OF ORDINANCE ResolutionDEPARTMENT REQUESTING ORDINANCE Office of the Safety DirectorSYNOPSIS OF ORDINANCE To authorize payment of repair of damages
from insurance moniesOur file number # 02630Department damage: Park DepartmentVendors name for low estimate; Hefner ChevroletEFFECT OF PASSAGE To pay for repairs direct, rather than from the park
Department's budget line.EFFECT OF NON-PASSAGE Payment for repairs would have to come from the
Park Department's budget line.MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$437.55

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: _____